

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 8	
2. CONTRACT NO. SP0300-03-D-V913		3. AWARD/EFFECTIVE DATE 7/31/03		4. ORDER NUMBER N/A		5. SOLICITATION NUMBER SP0300-03-R-D023	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME DONNA TAYLOR-JOHNSON		b. TELEPHONE NUMBER (No collect calls) (215) 737-7907		6. SOLICITATION ISSUE DATE 05/27/03	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENSE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092				CODE SP0300		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 311511/311520 SIZE STANDARD: 500	
				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO SEE DELIVERY SCHEDULE ON PAGES 6 AND 7				CODE		18. ADMINISTERED BY CODE	
17a. CONTRACTOR/OFFEROR SHAMROCK FOODS 2228 NORTH BLACK CANYON HWY PHOENIX, AZ 85009 TELEPHONE NO. (602) 233-6401				CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-LSCBB P.O. BOX 182317 COLUMBUS, OH 43218	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
1-62		Milk and Ice Cream Products, Group 1 and 2					
Base Year		Ordering Period: 07 Sep 2003 thru 04 Sep 2004					
		Delivery Period: 10 Sep 2003 thru 10 Sep 2004					
Opt. Year		Ordering Period: 05 Sep 2004 thru 03 Sep 2005					
		Delivery Period: 08 Sep 2004 thru 08 Sep 2005					
(Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA S1 9714961.5103.26.0 S36-030 Estimated 25% Minimum \$110,992.46				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 443,969.84			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE (1) COPIES				29. AWARD OF CONTRACT: REFERENCE SP0300-03-R-D023 OFFER			
<input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE				<input type="checkbox"/> DATED 07/14/2003 , YOUR OFFER ON SOLICITATION (BLOCK			
<input checked="" type="checkbox"/> ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> , INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) GARY BURFORD		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MAUREEN STEFFANI		31c. DATE SIGNED Aug 8, 03	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED		42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			

Effective Period of the Contract:

Base Year: Ordering Period – 07 September 2003 through 04 September 2004
 Delivery Period – 10 September 2003 through 10 September 2004
 Option Year: Ordering Period – 05 September 2004 through 03 September 2005
 Delivery Period – 08 September 2004 through 08 September 2005

MILK AND ICE CREAM PRODUCTS FOR DAVIS MONTHAN AFB, LUKE AFB,
 US ARMY RESERVE, LUKE HOSPITAL, MCAS YUMA, FT. HUACHUCA, AIR
 NATIONAL GUARDS PHOENIX & TUCSON, PHOENIX JCC, FRED ACOSTA JCC
 AND IMMIGRATION AND NATURALIZATION SERVICE, ARIZONA

Group 1 MILK AND DAIRY PRODUCTS

ITEM #	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	TOTAL PRICE
1.	MILK, WHOLE ½ PT CO	300,000	½ PT	.15	\$ 45,000.00
2.	MILK, WHOLE GL	3,138	GL	1.89	\$ 5,930.82
3.	MILK, BULK 5 GL CO	3,000	GL	1.89	\$ 5,670.00
4.	MILK, 1% 1/2 PT CO	50,106	½ PT	.14	\$ 7,014.84
5.	MILK, 1% BULK 5 GL CO	5,646	GL	1.71	\$ 9,654.66
6.	MILK, 2% ½ PT CO	60,156	½ PT	.14	\$ 8,421.84
7.	MILK, 2% GALLON	2,358	GL	1.76	\$ 4,150.08
8.	MILK, 2% BULK 5 GL CO	1,260	GL	1.76	\$ 2,217.60
9.	MILK, SKIM ½ PT CO	183,630	½ PT	.13	\$ 23,871.90
10.	MILK, SKIM 12 OZ CO	30,000	CO	.54	\$ 16,200.00
11.	MILK, SKIM BULK 5 GL	1,692	GL	1.63	\$ 2,757.96
12.	MILK, CHOC, WHOLE	5,130	½ PT	.16	\$ 820.80
13.	MILK, CHOC, WHL 12 OZ	15,000	CO	.54	\$ 8,100.00
14.	MILK, CHOC, WHL 5 GL	3,438	GL	2.19	\$ 7,529.22
15.	MILK, CHOC 1% ½ PT CO	107,470	½ PT	.14	\$ 15,045.80
16.	MILK, STRWBRY, WHL 12 OZ	15,000	CO	.54	\$ 8,100.00

ITEM #	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	TOTAL PRICE
17.	EGGNOG QUART CO	1,044	QT	1.52	\$ 1,586.88
18.	HALF N HALF QT	72	QT	1.78	\$ 128.16
19.	CREAM, HEAVY WHPG ½ GL	3,564	½ GL	4.00	\$ 14,256.00
20.	BUTTERMILK QT	348	QT	.70	\$ 243.60
21.	SOUR CREAM 5 LB CO	1,752	LB	4.07	\$ 7,130.64
22.	CHEESE, COTTAGE LF 5 LB CO	2,988	LB	4.73	\$ 14,133.24
23.	CHEESE, COTTAGE REG 5 LB CO	1,500	LB	4.88	\$ 7,320.00
24.	YOGURT, LF PLAIN 6 OZ CO	2,160	CO	.60	\$ 1,296.00
25.	YOGURT, LF CHERRY 6 OZ CO	29,672	CO	.60	\$ 17,409.60
26.	YOGURT, LF BOYSENBERRY	4,320	CO	.60	\$ 2,592.00
27.	YOGURT, LF RASPBERRY	11,160	CO	.60	\$ 6,696.00
28.	YOGURT, LF STRAWBERRY	16,128	CO	.60	\$ 9,676.80
29.	YOGURT, LF BLUEBERRY	18,720	CO	.60	\$ 11,232.00
30.	YOGURT, STRWBRY-BANANA	27,504	CO	.16	\$ 16,502.40
31.	JUICE, ORANGE 8 OZ CO	87,024	½ PT	.24	\$ 20,885.76
32.	DRINK, ORANGE ½ PT CO	147,660	½ PT	.15	\$ 22,149.00

ESTIMATED TOTAL \$ VALUE GROUP 1 \$ 323,723.60

Group 2 – ICE CREAM PRODUCTS

ITEM #	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	TOTAL PRICE
33.	SHERBET ORANGE 4 OZ CUP 24PK CS.	1,050	DZ	.20	\$ 210.00
34.	ICE MILK MIX, VANILLA LIQ	4,926	½ GL	2.15	\$ 10,590.90
35.	ICE MILK MIX, CHOC LIQ	4,284	½ GL	2.37	\$ 10,153.08
36.	ICE CREAM, VAN BULK 3 GL	234	GL	6.09	\$ 1,425.06
37.	ICE CREAM, REG, CHOC BULK 3 GL	180	GL	6.09	\$ 1,096.20
38.	ICE CREAM, STRWBRY BULK 3 GL	198	GL	6.09	\$ 1,205.82
39.	ICE CRM, BUTTER PECAN BULK 3 GL	120	GL	6.09	\$ 730.80
40.	ICE CRM, COOKIES & CRM BULK 3 GL	216	GL	6.09	\$ 1,315.44
41.	ICE CRM, MINT CHOC CHIP BULK 3 GL	144	GL	6.09	\$ 876.96
42.	ICE CREAM, VANILLA 3 OZ CUP CO	1,050	DZ	3.00	\$ 3,150.00
43.	ICE CREAM & SHERBET BAR ON STK	1,050	DZ	1.87	\$ 1,963.50
44.	ICE CREAM SANDWICH	1,500	DZ	1.86	\$ 2,790.00
45.	ICE BARCONFECTION ON STICK	300	DZ	1.62	\$ 486.00
46.	ICE CRM SUNDAE, CHOC TOPPING 4 OZ	150	DZ	3.36	\$ 504.00
47.	FUDGE BAR ON STICK	360	DZ	2.76	\$ 993.60
48.	ICE CREAM CONE 1 DZ CS	1,275	DZ	3.60	\$ 4,590.00
49.	ICE CRM CNDAE, STRW TOP 4 OZ CUP	150	DZ	3.36	\$ 504.00
50.	ICE CRM, (Nestle) DRMSTK, VAN 24/BX	525	BX	18.72	\$ 9,828.00
51.	ICE CRM, (Nestle) NESQK BAR, 24/BX	309	BX	17.76	\$ 5,487.84
52.	ICE CRM, (Nestle) DRMSTK, VAR, 24/BX	330	BX	18.72	\$ 6,177.60
53.	ICE CRM, (Nestle) BTRFINGER, 24/BX	438	BX	17.76	\$ 8,587.08
54.	ICE CRM, (Nestle) TANDEM, VAN CHP SANDWICH, 24/BX	12	BX	31.68	\$ 380.16
55.	ICE CRM, (Nestle) CRUNCH BAR, 24/BX	231	BX	17.76	\$ 12,307.68
56.	ICE CRM, (Nestle) FLINT PUSHUP POP, ORANGE, 24/BOX	333	BX	10.32	\$ 3,436.56

ITEM #	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	TOTAL PRICE
57.	ICE CREAM, (Nestle) DOLE STRWBRY FRUIT BAR, 24/BOX	552	BX	15.84	\$ 8,743.68
58.	ICE CRM, (Nestle) ITZAKADOOZIE, 24/BOX	216	BX	14.16	\$ 3,058.56
59.	ICE CRM, (Nestle) TOLLHOUSE SANDWICH, 24/BOX	627	BX	31.36	\$ 19,662.72
60.	ICE JUICE, LEMON, FZN, ITALIAN STYLE, 2.5 OZ CO, 54/CS	168	CS	24.21	\$ 4,067.28
61.	ICE JUICE, SWIRL, FZN, ITALIAN STYLE, 2.5 OZ CO, 54/CS	168	CS	24.21	\$ 4,067.28
62.	ICE JUICE, VARIETY PACK FZN, ITALIAN STYLE, 2.5 OZ CO, 54/CS	168	CS	24.21	\$ 4,067.28

ESTIMATED TOTAL \$ VALUE GROUP 2 \$ 120,246.24

NOTE: ALL THE CUSTOMERS ARE CURRENTLY PROCESSING ORDERS AND RECEIPTS THROUGH STORES. FOR ORDERING, INVOICING AND PAYMENT PURPOSES, PROVIDE THE FOLLOWING INFORMATION:

PHONE NUMBER TO PLACE ORDER: 1-800-338-3247 Ext. 2368

POINT(S) OF CONTACT FOR INVOICING AND PAYMENT: Karen Gilbert
PHONE NUMBER: 602-272-6721 Ext. 2382

BULK MILK DISPENSING EQUIPMENT

CONTRACT IS REQUIRED TO FURNISH DISPENSING EQUIPMENT AS REQUESTED IN ACCORDANCE WITH CLAUSE 52.217-9P04 OF DSCP FOR 400 (JAN 92). IT IS ESTIMATED THAT THE FOLLOWING DISPENSING EQUIPMENT WILL BE REQUIRED.

BULK MILK CONTAINERS

THE BULK MILK DISPENSER CONTAINER SHALL BE A SINGLE SERVICE DISPENSER CONTAINER (MULTI-GALLON POLYETHYLENE BAG) AND SHALL BE DELIVERED IN A SINGLE SERVICE SHIPPING CONTAINER (CORRUGATED CARDBOARD BOX) OR A MULTI-SERVICE SHIPPING CONTAINER (PLASTIC/METAL HOLDER/KEEPER CASE) WHICH DOES NOT REQUIRE A TRANSFERRING OF THE SINGLE SERVICE DISPENSER CONTAINER (POLYETHYLENE BAG) TO A HOLDER/KEEPER CASE OR DISPENSER CASE AT POINT OF USE.

DELIVERY SCHEDULE

TROOP REQUIREMENTS:

ALL ITEMS WILL BE TAILGATE DELIVERY UNLESS JUSTIFICATION IS NOTED FOR UNLOADING AND PLACEMENTS OF PRODUCTS INTO STORAGE AREA.

ALL DELIVERY TICKETS WILL ACCOMPANY EACH DELIVERY CITING ORDER NUMBER, UNIT PRICE, ITEMIZED, EXTENDED AND TOTALED

ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.

GROUPS 1 AND II

<u>LOCATION</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATION</u>
<u>DAVIS MONTHAN</u>		
BLDG #4100 & 5428	6:30 AM – 9:30 AM	THREE (3) DELIVERIES PER WEEK. MONDAY, WEDNESDAY & FRIDAY.
BLDG #2614	6:30 AM – 9:30 AM	TWO (2) DELIVERIES PER WEEK MONDAY & FRIDAY.
<u>LUKE AFB</u>		
RAY V HENSMAN 14032 WEST MUSTANG BLDG #545	7:00 AM – 11:00 AM	FIVE (5) DELIVERIES PER WEEK. TUESDAY THRU SATURDAY.
CHILD DEVELOPMENT CTR 7205 NORTH 137 TH AVENUE BLDG # 1118	8:00 AM – 9:00 AM	TWO (2) DELIVERIES PER WEEK. TUESDAY & THURSDAY.
LUKE HOSPITAL BLDG # 1130	8:00 AM – 10:00 AM	TWO (2) DELIVERIES PER WEEK. TUESDAY & THURSDAY.
FALCON INN/FLIGHT KITCHEN BLDG # 954	9:00 AM – 11:00 AM	TWO (2) DELIVERIES PER WEEK. MONDAY & THURSDAY.
<u>MCAS YUMA**</u>		
BLDG # 710	5:00 AM – 8:00 AM	THREE (3) DELIVERIES PER WEEK. MONDAY WEDNESDAY & FRIDAY.

NOTE: **DELIVERY TICKETS WILL BE DEPOSITED AT BLDG #711 AFTER EACH DELIVERY. ORIGINAL AND ONE (1) COPY.

DELIVERY SCHEDULE

<u>LOCATION</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATION</u>
<u>FT HUACHUCA***</u>		
THUNDERBIRD BLDG #52107 LA GUARDIA STREET	6:00 AM – 11:00 AM	SIX (6) DELIVERIES PER WEEK. MONDAY THRU SATURDAY.
TROOP ISSUE SUB ACTY BLDG # 30118 CLARKSON STREET	SAME AS ABOVE	SAME AS ABOVE
VA HALL DINING FACILITY BLDG #80503 STEIN STREET	SAME AS ABOVE	SAME AS ABOVE
<u>NOTE:</u> ***INVOICES DROPPED TO THE TROOP ISSUE OFFICE FOR PROCESSING FOR PAYMENT.		
<u>AIR NATIONAL GUARD</u>		
6620 SOUTH AIR GUARD WAY TUCSON, AZ 85706	8:00 AM – 12:00 PM	TWO (2) DELIVERIES PER MONTH. FRIDAY & FRIDAY.
<u>PHOENIX JOB CORP CTR</u>		
518 SOUTH 3 RD STREET MAIN CENTER CAFETERIA DOCK	5:00 AM – 6:00 AM	THREE (3) DELIVERIES PER WEEK. MONDAY WEDNESDAY & FRIDAY.
<u>FRED ACOSTA JOB CORP CTR</u>		
901 SOUTH CAMPBELL AVENUE	8:00 AM – 3:00 PM	TWO (2) DELIVERIES PER WEEK. TUESDAY & FRIDAY.
<u>US IMMIGRATION & NATURALIZATION SERVICE</u>		
3250 N. PINAL PARKWAY AVENUE	6:30 AM – 3:00 PM	TWO (2) DELIVERIES PER WEEK. TUESDAY & THURSDAY.

INVOICING AND PAYMENT

**DAVIS MONTHAN AFB, LUKE AFB, FT HUACHUCA, MCAS YUMA, AIR NATIONAL
GUARDS, LUKE AFB HOSPITAL, FRED ACOSTA JCC AND PHOENIX JCC, US IMMIGRATION
AND NATURALIZATION SERVICE**

MAIL INVOICES TO AND PAYMENT WILL BE MADE BY:

DFAS COLUMBUS CENTER
ATTN: DFAS-CO-LSCBB
P.O. BOX 182317
COLUMBUS, OH 43218-6260
(614) 693-1718

(REGULAR MAIL)

DFAS COLUMBUS CENTER
ATTN: DFAS-CO-LSCBB
4280 EAST 5TH AVENUE
COLUMBUS, OH 43219

(FEDEX)